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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

06/30/10

07/01/09

19666 01/05/2011 11 05 AM OMB No 1545-0047 2009

Open to Public Inspection

		alendar year, or tax year beginning $07/01/09$, and ending $06/30/16$	<u> </u>		
\equiv	Check if applicable	Please C Name of organization use IRS C Name of Organization		D Empl	oyer identification number
	Address change	label or STORE MOSEOM FOORDATION		47-	-0632772
	Name change	print or Doing Business As type. Number and street (or P O box if mail is not delivered to street address)	Room/suite		none number
	Initial return	See 3133 WEST HWY 34	roomsould		3-385-5131
	Termination	Specific Instruc- City or town, state or country, and ZIP + 4		G Gross rec	eipts \$ 417,30
	Amended return	tions. GRAND ISLAND NE 68801			
	Application pendin			H(a) Is this	a group return for
		PAM PRICE 3133 W HWY 34		affiliat H(b) Are al	laffiliates 🗔 🚞
		GRAND ISLAND NE 68801		includ	ed? Yes h
- -	Tax-exempt st			- " NO,	* attach a list (see instructions)
J	Website: ▶	WWW.STUHRMUSEUM.ORG		H(c) Group	exemption number
K	Type of organizati	n X Corporation Trust Association Other ▶ L	Year of formation 1	L980	M State of legal domicile N
_₽	art I	Summary			
		describe the organization's mission or most significant activities:			
8	TO	PROVIDE SUPPORT FOR THE STUHR MUSEUM OF THE PRAIRIE	PIONEER.		
nan					
Activities & Governance					
ဖိ	1	this box if the organization discontinued its operations or disposed of more than 25	5% of its net as	1 1	16
بې س		r of voting members of the governing body (Part VI, line 1a) r of⊣ndependent voting members of the governing body (Part VI, line 1b)		3	16
/itie	1	umber of employees (Part V, line 2a)		5	4
cţi	1			6	115
Q		THE RECEIVED I		7a	_ = = = = = = = = = = = = = = = = = = =
	b Net un	elated business taxable income from Form 990-T, line 34		7b	
	l	S JAN 2 8 2011 C	Prior Ye		Current Year
ne	1	utions and grants (Part VIII, line 1h)	36	5,203	294,93
Revenue	_	m service revenue (Part VIII, line 2g) nent income (Part VIII, column (A), lines 3, 4, and 7d) OGDEN, UT	17	1,215	122,37
æ		evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,213	122,51.
	1	evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	53	6,418	417,30
		and similar amounts paid (Part IX, column (A), lines 1–3)		8,983	222,13
	1	s paid to or for members (Part IX, column (A), line 4)			
S	15 Saları	s, other compensation, employee benefits (Part IX, column (A), lines 5–10)	14	0,182	151,56
xpenses	16a Profes	sional fundraising fees (Part IX, column (A), line 11e)			
	6	indraising expenses (Part IX, column (D), line 25) ▶ 120,560			
ш		expenses (Part IX, column (A), lines 11a–11d, 11f–24f)		3,357	600,23
	1	xpenses Add lines 13–17 (must equal Part IX, column (A), line 25)		2,522	973,94
58	19 Reven	ie less expenses. Subtract line 18 from line 12	Beginning of Cu		-556,63 End of Year
Assets or	20 Total a	ssets (Part X, line 16)		8,069	4,593,20
t As	21 Total I	abilities (Part X, line 26)	40	5,646	426,53
ž	22 Net as	sets or fund balances Subtract line 21 from line 20	4,40	2,423	4,166,67
<u>_</u> F		Signature Block			
		Inder penalties of perjury, I declare that I have examined this return, including accompanying schedules nd beli <u>ef, it is tr</u> ue, correct, and complete <u>D</u> eclaration of preparer (other than officer) is based on all info	and statements,	and to the be	est of my knowledge
	Ι.	to solice in the control of the control of preparer (other than other) is based on all link	omation of which	l preparer nas	ally knowledge
C:	- 11	Jan Jan			125/11
Sig	re l'	fignature of officer PAM PRICE EXECU	TIVE DI	Date ひなくかへ に	•
Sig He		Type or print name and title	TIVE DI	RECIO	
Si He		Vivoe of Drint name and title			Preparer's identifying number
Si He		D-1-	Check		
He —	iia	Preparer's Date	5/11 Check self-		(see instructions)
He Pa	eparer's	reparer's grature TERRY SHEEN, CPA Date 01/0	5/11 self- emplo	oyed ►	(see instructions) P00036207
He Pa Pr	eparer's se Only	preparer's ingrature TERRY SHEEN, CPA 01/0. CONTRYMAN ASSOCIATES, P.C., CPA 100/2007	5/11 self- emplo	oyed ▶ EIN ▶	(see instructions) P00036207
He Pa	eparer's se Only	reparer's TERRY SHEEN, CPA 01/0	5/11 self- emplo	EIN Phone	(see instructions) P00036207 47-062314
Par Pr Us	eparer's se Only	reparer's ingrature TERRY SHEEN, CPA 01/0. Irm's name (or yours self-employed), ddress, and ZIP + 4 DO BOX 700 GRAND ISLAND, NE 68802-0700 CONTRYMAN ASSOCIATES, P.C., CPA PO BOX 700 GRAND ISLAND, NE 68802-0700 CONTRYMAN ASSOCIATES, P.C., CPA PO BOX 700 GRAND ISLAND, NE 68802-0700 CONTRYMAN ASSOCIATES, P.C., CPA CONTRYM	5/11 self- emplo	EIN Phone	(see instructions) P00036207
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1 Shely describe the organization's mission: TO PROVIDE SUPPORT FOR THE STUHR MUSEUM OF THE PRAIRIE PIONEER. 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990-E2? If Yes, 'discribe the new services on Schedule O 3 Did the organization sease conducting, or make significant changes in how it conducts, any program services? If Yes, 'discribe these changes on Schedule O 4 Describe the example unpose achievements for each of the organization's three largest program services by expenses. Section 591(6)3 and 501(6)4 organizations and section 4947(a)(1) issuss are required to report the amount of grants and allocations to others, the total expenses, a revenue, if any, for each program services by expenses. Section 591(6)3 and 501(6)4 organizations and section 4947(a)(1) invites are required to report the amount of grants and allocations to others, the total expenses is 75.3, 26.3 including grants of \$ 22.2, 13.8) (Revenue \$ 7.5 and 1.5 and	Part III	Statement of Program Serv	rice Accomplishments		rage &
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 900 or 990-E27	1 Énefly des	cribe the organization's mission:		PRAIRIE PIONEER.	
the pnor Form 990 or 990-E27					
the pror Form 990 or 990-E27		•••			
the pror Form 990 or 990-E27	2 Did the org	panization undertake any significant	program services during the year which were no	t listed on	
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule 0 Describe the exempt jumpose achievements for each of the organization's three largest program services by expenses. Section 501(3) and 501(6)(3) and 5	the prior F	orm 990 or 990-EZ?		-	Yes X No
services?					
If "res," describe these changes on Schedule O Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(s) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 753, 263 including grants of \$ 222, 138) (Revenue \$ TO PROVIDE FUNDING FOR MAINTENANCE AND UPKEEP AS WELL AS OTHER ADMINISTRATIVE SUPPORT FOR THE STUHR MUSEUM OF THE PRAIRIE PIONEER, AS WELL AS FUND ANY NEW PROJECTS FOR THE MUSEUM. 4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4d (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4d (Code:) (Expenses \$ including grants of \$) (Revenue \$)		janization cease conducting, or mak	e significant changes in now it conducts, any pro	ogram	Yes X No
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(Expenses \$ including grants of \$) (Revenue \$)					
(Expenses \$ including grants of \$) (Revenue \$)					
	4d Other prog	gram services. (Describe in Schedule	e O)		
				Revenue \$	

Form 990 (2009) STUHR MUSEUM FOUNDATION 47-0632772 Page 3 **Checklist of Required Schedules** Part IV Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete X 4 Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) 5 notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," X 6 complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 8 complete Schedule D, Part III Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," X 9 complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or 10 X 10 quasi-endowments? If "Yes," complete Schedule D, Part V Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, 11 X 11 VII, VIII, IX, or X as applicable • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. Part VI • Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12 Schedule D. Parts XI, XII, and XIII. 12A Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No X 12A If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, X 14b business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any X organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 X to individuals located outside the United States? If "Yes," complete Schedule F, Part III 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 17 X 17 on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Did the organization operate one or more hospitals? If "Yes," complete Schedule H

Form 990 (2009)

19

20

X

If "Yes," complete Schedule G, Part III

Part IV Checklist of Required Schedules (continued)

	· t		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_X_	<u> </u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		ļ
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		ļ
25a	(// ,			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
00	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III			x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	. 27		
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	ŀ		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	20a	-	-
-	Schedule L, Part IV	28b		x
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a	200		-
_	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	_ 35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			1
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			1
	Part VI	_37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			1
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	Щ_
	•	Form	990	(2009)

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance						ugo e
	1					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1 1		Į.			
	U.S. Information Returns. Enter -0- if not applicable	1a	3	ļ			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0				
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portabl					
	gaming (gambling) winnings to prize winners?			Ī	1c		x
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax						1
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	4				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns		 		2b	x	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see		•				
	instructions)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covere	d bv					
	this return?	•			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O				3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other	authori	tv				
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin						
	account)?				4a		X
b	If "Yes," enter the name of the foreign country: ▶			Γ			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign	Bank		ŀ			
	and Financial Accounts			ļ			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			L	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction				5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard	arding					
	Prohibited Tax Shelter Transaction?			L	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	е					
	organization solicit any contributions that were not tax deductible?			<u> </u>	6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or			ļ		
7	gifts were not tax deductible?			-	6b		
7	Organizations that may receive deductible contributions under section 170(c).			İ		- 1	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good convices provided to the payment.	oods				1	
ь	and services provided to the payor?			_	7a		<u> </u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			-	7b		
Ū	required to file Form 8282?	S			_		v
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		-	7c		<u> </u>
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p					ı	
_	benefit contract?	croona	ļ		- -	Ī	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?			7e 7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?				7g	-	X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	as		_	· 9		
	required?				7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			<u> </u>			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					1	
	organization, have excess business holdings at any time during the year?				8	1	
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the organization make any taxable distributions under section 4966?				9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?				9b		
10	Section 501(c)(7) organizations. Enter.						
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				I	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				1	
11	Section 501(c)(12) organizations. Enter.					1	
a	Gross income from members or shareholders	11a				1	
b	Gross income from other sources (Do not net amounts due or paid to other sources against					ŧ	
40-	amounts due or received from them)	11b				1	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1		ļ.:i	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				1	

State the name, physical address, and telephone number of the person who possesses the books and records of the

3133 W HWY 34

NE 68801

organization >

GRAND ISLAND

STEVE STUMP

20

308-385-5131

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."

Check this box if the organization did not compensate any current officer, director, or trustee

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees; highest compensated employees, and former such persons.

(A) Name and Title	(B) Average	Posi	ition ((C) Ion (check all that apply)		(D) Reportable	(E) Reportable	(F) Estimated		
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
JERRI ARNDT										
DIRECTOR	1.00	X						0	0	0
LYNN CRONK										
DIRECTOR	1.00	X						0	0	0
DON DUNN										
DIRECTOR	1.00	X						0	0	0
KEN GNADT										
DIRECTOR	1.00	X						0	0	0
KATIE GOERING				}						
DIRECTOR	1.00	X	L					0	0	0
KURT HAECKER										
TREASURER	1.00	X						0	0	0
KRISTIN MASER										
DIRECTOR	1.00	X	<u> </u>					0	0	0
CHARLA MILLER										
DIRECTOR	1.00	X	<u> </u>					0	0	0
TERRY PFEIFER										
DIRECTOR	1.00	X						0	0	0
SUSAN KOENIG										
DIRECTOR	1.00	X						0	0	0
JEANNE NABITY										
DIRECTOR	1.00	X						0	0	0
DENSEL RASMUSSEN		1	ŀ							
DIRECTOR	1.00	X		L				0	0	0
SCOTT ZANA										
DIRECTOR	1.00	X	_	_		L_		0	0	0
PAM PRICE										
EXECUTIVE DIRECTOR	40.00	<u> </u>	<u> </u>	X				72,582	0	0
HARRY HOCH										
PRESIDENT	1.00	_		X				0	0	0
DON SMITH								:		
DIRECTOR	1.00	<u> </u>	ļ	X				0	0	0
JENNIFER WORTHING										
VICE PRES	1.00		L.	X	_			0	0	0
DAA										Form 990 (2009)

more than \$100,000 in compensation from the organization ▶

Pa	ırt V	III Statement of Reve	nue						rage s
	r					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats Its	1a	Federated campaigns	1a						512, 575, 67 574
פֿבַ	ь	Membership dues	1b						
s, g am	С	Fundraising events	1c				ŧ		
gift	d	Related organizations	1d						
ns, III	е	Government grants (contributions)	1e						
ıtio er s	f	All other contributions, gifts, grants,							
Ę.		and similar amounts not included above	1f		294,936				
nd	g	Noncash contributions included in lines 1a-	1f \$		3,056				
Program Service Revenue Contributions, gifts, grants and other similar amounts	h	Total. Add lines 1a-1f			•	294,936			
une					Busn. Code				
evel	2a								
e E	b					···			
ള	С								
Se	d				-				
Ian	е								
Ę.	f All other program service revenue								
-	. 9	Total. Add lines 2a-2f							
	3	Investment income (including	s, intere	est, and					
		other similar amounts)				122,371			122,371
	4	Income from investment of tax	-exempi	bond p	roceeds >				
	5	Royalties (i) Real	— Т	/··\ [larannal				
	6a		-	(11) F	ersonal		-		
	h	Less rental exps	-+	· <u> </u>					
	C	_							
	d		L						-
		Gross amount from (i) Securities	, T	(u)	Other				
		sales of assets other than inventory		<u>``</u>			-		
	b	Less cost or other					•		
		basis & sales exps							
	С	Gain or (loss)							
Ì	d	Net gain or (loss)			•				
e Re	8a	Gross income from fundraising ever	nts 🗍	-					· · · · · · · · · · · · · · · · · · ·
a		(not including \$					•		
ě		of contributions reported on line 1c)							
Other Reven		See Part IV, line 18	a _						
		Less: direct expenses	b_						
		(,		events					
	9a	Gross income from gaming activities	s				•		•
		See Part IV, line 19	a						•
		Less direct expenses	b L						
		Net income or (loss) from gam	ing activ	rities					
	ıva	Gross sales of inventory, less					•		
	_	returns and allowances	a						
		Less cost of goods sold	b			1			
		Net income or (loss) from sales Miscellaneous Revenue			Busn. Code				
ŀ	11a				Duan. Code	1			
į	b								
	c								
	d	All other revenue				-			
	e	Total. Add lines 11a-11d			•		<u> </u>		-
_	12		าร		•	417,307	0	0	122,371
							<u>_</u>	<u>_</u>	

Form 990 (2009)

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

- Do	not include amounts reported on lines 6b,	(A) Total expenses	(B)	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	222,138	222,138		
2	Grants and other assistance to individuals in			1	
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the		Į		
_	U.S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				<u></u>
5	Compensation of current officers, directors,				
c	trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)			}	
7	Other salaries and wages	129,631		42,778	86,853
8	Pension plan contributions (include section 401(k)				
·	and section 403(b) employer contributions)	3,565		1,176	2,389
9	Other employee benefits	8,664		1,176 2,859	2,389 5,805
10	Payroll taxes	9,708		3,204	6,504
11	Fees for services (non-employees)				
a	Management				
b	Legal				
С	Accounting	21,274		21,274	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other				
12	Advertising and promotion				
13	Office expenses	5,105		5,105	
14	Information technology	1,108		1,108	
15	Royalties				
16	Occupancy	0.400		2 420	
17	Travel	2,429		2,429	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	2,627		2,627	
22 23	Depreciation, depletion, and amortization Insurance	1,949		1,949	
23	insurance	1,343		1,333	
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	CAPITAL CAMPAIGN	505,326	505,326		
b	PROJECTS	20,911	20,911		
С	CULTIVATION	9,428	2,357	3,300	3,771
d	ANNUAL FUND DRIVE EXP	8,891			8,891
е	PROFESSIONAL FEES	6,950		6,950	
f	All other expenses	14,240	2,531	5,362	6,347
25	Total functional expenses. Add lines 1 through 24f	973,944	753,263	100,121	120,560
26	Joint costs. Check here ▶ ☐ If following				
	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs			1	
	from a combined educational campaign and				
5	fundraising solicitation	<u> </u>			
DAA					Form 990 (2009)

P	art X	Balance Sheet					
	r				(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			389,121	1	595,334
	2	Savings and temporary cash investments		. [701,718	2	325,000
	3	Pledges and grants receivable, net			418,241	3	306,012
	4	Accounts receivable, net		· [4	
	5	Receivables from current and former officers, directors, truste	ees, key				
		employees, and highest compensated employees Complete	-				
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under	er section	Γ	·		
		4958(f)(1)) and persons described in section 4958(c)(3)(B) C					
	ļ.	Part II of Schedule L	•			6	
Assets	7	Notes and loans receivable, net				7	
SS	8	Inventories for sale or use			12,672	8	12,603
4	9	Prepaid expenses and deferred charges			•	9	
	10a	Land, buildings, and equipment: cost or	1	ļ-	······		
		other basis Complete Part VI of Schedule D	a	67,856			
	Ь	Less: accumulated depreciation 10		63,554	5,882	10c	4,302
	11	Investments—publicly traded securities	~ I		3,280,435		4,302 3,349,952
	12	Investments—other securities See Part IV, line 11		-		12	
	13	Investments—program-related. See Part IV, line 11	•	Ī		13	
	14	Intangible assets		-		14	
	15	Other assets See Part IV, line 11	•	ŀ		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			4,808,069	_	4,593,203
	17	Accounts payable and accrued expenses			39,459		87,128
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		Ī		20	
Ş	21	Escrow or custodial account liability. Complete Part IV of Sci	nedule D	ŀ		21	
Liabilities	22	Payables to current and former officers, directors, trustees, k		F			•
豆		employees, highest compensated employees, and disqualifie	-	ļ			
<u>.e</u>		persons. Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrelated third par	ties	F		23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D		ľ	366,187	25	339,404
	26	Total liabilities. Add lines 17 through 25		Ī	405,646		426,532
S		Organizations that follow SFAS 117, check here ▶ 🕱 ar	nd				
Fund Balances		complete lines 27 through 29, and lines 33 and 34.					
<u>ē</u>	27	Unrestricted net assets			424,981	27	498,556
ã	28	Temporarily restricted net assets		ſ	1,287,061		951,769
5	29	Permanently restricted net assets		Ī	2,690,381		2,716,346
Ξ		Organizations that do not follow SFAS 117, check here ▶		Ī			·
		and complete lines 30 through 34.					
S	30	Capital stock or trust principal, or current funds				30	
set	31	Paid-in or capital surplus, or land, building, or equipment fun-	d			31	
Ş	32	Retained earnings, endowment, accumulated income, or oth		f		32	
Net Assets or	33	Total net assets or fund balances		ľ	4,402,423		4,166,671
ž	34	Total liabilities and net assets/fund balances		Ī	4,808,069		4,593,203

orm	990 (2009) STUHR MUSEUM FOUNDATION	47-0632772		Pag	ge 12
Pa	rt XI Financial Statements and Reporting				
				Yes	No
1	Accounting method used to prepare the Form 990.	ual Other			
	If the organization changed its method of accounting from a prior year or chec	ked "Other," explain in			
	Schedule O	·			
2a	Were the organization's financial statements compiled or reviewed by an inde	pendent accountant?	2a		X
b	Were the organization's financial statements audited by an independent acco	untant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assume	s responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of a	n independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process d	uring the tax year, explain in			
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial st	atements for the year were			
	issued on a consolidated basis, separate basis, or both		:		
	Separate basis Consolidated basis Both consolidated and se	eparate basis			
3a	As a result of a federal award, was the organization required to undergo an au	idit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization	nization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps ta	ken to undergo such audits.	3b	<u> </u>	
			Forn	n 990	(2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

STUHR MUSEUM FOUNDATION

Employer identification number 47-0632772

	aru s			Status (All organization				part.)	See II	nstruc	tions.
The	o <u>rg</u> a			se it is: (For lines 1 through 11,							
1	Ц	A church, co	nvention of churches, or ass	sociation of churches described	ın sectio	n 170(b)(ʻ	1)(A)(i).				
2	Ц	A school des	scribed in section 170(b)(1)(A)(ii). (Attach Schedule E)							
3	Ц	A hospital or	a cooperative hospital servi	ce organization described in se	ection 170	(b)(1)(A)(iii).				
4		A medical re	search organization operate	d in conjunction with a hospital	described	ın sectio	n 170(b)(1)(A)(i	ii). Ente	er the ho	ospital's name,
		city, and stat	e:								
5		An organizat	ion operated for the benefit	of a college or university owned	d or opera	ted by a g	overnme	ental uni	t descri	bed ın	
		section 170((b)(1)(A)(iv). (Complete Part	11)							
6	Ц	A federal, sta	ate, or local government or g	overnmental unit described in s	section 1	70(b)(1)(A	ı)(v).				
7		An organizat	ion that normally receives a	substantial part of its support fi	rom a gov	ernmenta	l unit or	from the	genera	al public	;
	_	described in	section 170(b)(1)(A)(vi). (C	omplete Part II)							
8		A community	trust described in section	170(b)(1)(A)(vi). (Complete Par	t II.)						
9		An organizat	ion that normally receives: (1) more than 33 1/3 % of its su	pport from	contribut	ions, me	embersh	ııp fees,	and gro	oss
		receipts from	activities related to its exer	npt functions—subject to certai	n exception	ns, and (2) no mo	re than	33 1/3	% of its	
		support from	gross investment income a	nd unrelated business taxable i	ncome (le	ss section	n 511 tax	c) from Ł	ousines	ses	
	_	acquired by t	the organization after June 3	30, 1975 See section 509(a)(2)). (Comple	ete Part III	l.)				
10		An organizat	ion organized and operated	exclusively to test for public sa	fety See	section 5	09(a)(4).				
11	X			exclusively for the benefit of, to							
		purposes of	one or more publicly support	ted organizations described in s	section 50	9(a)(1) or	section	509(a)(2	2) See	section	I
		509(a)(3). Ch	neck the box that describes t	the type of supporting organizat	tion and c	omplete li	nes 11e	through	11h.		
	·	а 💹 Туре	··	c X Type III–Function			d		e III–Ot		
е	X			ganization is not controlled direc							
		persons othe	r than foundation managers	and other than one or more pu	iblicly sup	ported org	ganızatıo	ns desc	ribed in	section	1
			section 509(a)(2)								
f				ermination from the IRS that it is	s a Type I	, Type II,	or Type	III suppo	orting		_
		organization,	check this box								🗆
g		Since Augus	t 17, 2006, has the organiza	tion accepted any gift or contrib	oution fror	n any of th	пе				
		following per	rsons?								
		(i) A persor	n who directly or indirectly or	ontrols, either alone or together	with pers	ons descr	nbed in (II)			Yes No
		and (III)	below, the governing body o	f the supported organization?							11g(i) X
		(ii) A famıly	member of a person descri	bed in (i) above?							11g(iı) X
		(iii) A 35% c	controlled entity of a person	described in (i) or (ii) above?							11g(iii) X
<u>h</u>		-	following information about t	the supported organization(s)	τ-		r -				
(1)		e of supported	(ii) EIN	(iii) Type of organization	1 ' '	organization		ou notify		s the	(vii) Amount of
	org	anization		(described on lines 1–9 above or IRC section		isted in your document?		nzation in of your	organızat (ı) organı	zed in the	support
				(see instructions))			sup	oort?	U	S ?	
	1777	D 161651	7. 05 500		Yes	No	Yes	No	Yes	No	
2.1	UH	IK MUSE	M OF THE PRAI								202 102
			47-0527040	6	X	_	X		X		222,138
						 	 -		 -		
					+	ļ	 		-		
					 	 	<u> </u>		-		
		· · · · · · · · · · · · · · · · · · ·			 						
Tota	9			1							222,138
			·	ł		1	<u> </u>	Ł	ł		222,138

10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

10%-facts-and-circumstances test-2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 18

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2)

<u></u>	(Complete only if you che	ecked the box	on line 9 of Pa	art I.)			
	ction A. Public Support		Γ	T			
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the			į			
	amount on line 13 for the year				<u> </u>		
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	ction B. Total Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)		<u> </u>		<u> </u>		
14	First five years. If the Form 990 is for the		t, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)	_
	organization, check this box and stop here		_			. <u>.</u>	<u> </u>
	ction C. Computation of Public Su						
15	Public support percentage for 2009 (line 8	` '		ın (f))		15	<u>%</u>
16 Soc	Public support percentage from 2008 Schools D. Computation of Investment					16	%
	ction D. Computation of Investme				- · - · - · · · · · · · · · · · · · · ·	1 1	
17 18	Investment income percentage for 2009 (li			, column (t))		17	<u>%</u>
19a	Investment income percentage from 2008			o 14 and line 45 :-	mara tha= 20 4/0	18	%
130	33 1/3 % support tests—2009. If the orga 17 is not more than 33 1/3 %, check this b						
ь	33 1/3 % support tests—2008. If the orga		-				
-	line 18 is not more than 33 1/3 %, check the						▶ □
20	Private foundation. If the organization did						

Schedule A (Form 990 or 990-EZ) 2009 STUHR MUSEUM FOUNDATION

47-0632772

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Schedule D (Form 990) 2009

Employer identification number

Open to Public Inspection

STUHR MUSEUM FOUNDATION 47-0632772 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a 2b Total acreage restricted by conservation easements 2с c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes No 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990. Part VIII, line 1 Assets included in Form 990, Part X

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

		EUM FOUNDATIO			632772	Page 2
Pa	art III Organizations Maintaining					ets (continued)
3	Using the organization's acquisition, accession collection items (check all that apply):	n, and other records, che	ck any of the following	ng that are a signif	icant use of its	
а	Public exhibition	d 🗌 Loan	or exchange program	าร		
b	Scholarly research	e Other		10		
С	Preservation for future generations					
4	Provide a description of the organization's coll Part XIV.	ections and explain how	they further the orga	nızatıon's exempt	purpose in	
5	During the year, did the organization solicit or	receive donations of art,	historical treasures,	or other similar		
Ď.	assets to be sold to raise funds rather than to				1407 71 5	Yes No
Fa		angements. Comple	ete if the organiz	ation answere	d "Yes" to Forr	m 990, Part
4-	IV, line 9, or reported an am					
та	Is the organization an agent, trustee, custodia	n or other intermediary fo	or contributions or oth	er assets not		
	included on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in Part XIV a	and complete the following	g table			
						Amount
	Beginning balance				1c	
	Additions during the year				1d	
8	Distributions during the year				1e	
f	Ending balance					
2a	Did the organization include an amount on For	rm 990, Part X, line 21?				Yes No
	If "Yes," explain the arrangement in Part XIV					
Pa	ert V Endowment Funds. Comple	ete if organization a	inswered "Yes" t	o Form 990, F	Part IV, line 10.	
		(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years ba	ack (e) Four years back
1a	Beginning of year balance	2,769,341	2,753,309			
b	Contributions	26,871	16,032			
С	Net investment earnings, gains,					*****
	and losses	106,332	87,256			
d	Grants or scholarships			······································		
	Other expenditures for facilities					
	and programs	106,332	87,256			
f	Administrative expenses		3.,230			
ď	End of year balance	2,796,212	2,769,341	······································		
2	Provide the estimated percentage of the year		2,,00,,541			
	Board designated or quasi-endowment	_2.85 %				
	Permanent endowment ▶ _ 97.15 %					
	Term endowment ► %					
	_	on of the arrange than the				
Ja	Are there endowment funds not in the possess	sion of the organization to	nat are neid and adm	inistered for the		<u> </u>
	organization by					Yes No
	(i) unrelated organizations					3a(i) X
	(ii) related organizations					3a(ii) X
	If "Yes" to 3a(ii), are the related organizations					
4	Describe in Part XIV the intended uses of the					
Pa	art VI Investments—Land, Buildi	1			10.	<u> </u>
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or oth basis (other)	1 , ,	ccumulated preciation	(d) Book value
1a	Land					
b	Buildings					
	Leasehold improvements					
	Equipment		67	,856	63,554	4,302
	Other			,		
	I. Add lines 1a through 1e (Column (d) must eq	ual Form 990. Part X co	lumn (B), line 10(c))		•	4,302
	<u> </u>	,				3,302

Schedule D (Form 990) 2009 STUHR MUSEUM FOUNDAT		47-0632772	Page 3
Part VII Investments—Other Securities. See Form 9	90, Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method of valuation	
(including name of security)		Cost or end-of-year market v	alue
Financial derivatives			
Closely-held equity interests			
Other			
_			
_			
	-		-
	-		
	-		
	-		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See Form S			
(a) Description of investment type	(b) Book value	(c) Method of valuation	
(=) 2008. poor 0. m. oodin dik typo	(b) Book Value	Cost or end-of-year market v	alue
		2.2.2.2.2.3.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	
	 		
	<u> </u>		
			
Tabl (Oct. 11) (1) (1) (1) (1) (1)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. See Form 990, Part X, line 15.			
	•		Deal cate
(a) Description		(b)	Book value
			
			
			
			· · · ·
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)		>	
Part X Other Liabilities. See Form 990, Part X, line			
1 (a) Description of liability	(b) Amount		
Federal income taxes			
GIFT ANNUITIES PAYABLE	339,404		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	339,404		

_	dule D (Form 990) 2009 STUHR MUSEUM FOUNDATION		47-063277	2	Page 4	
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Aud	ited Financial Staten	<u>nent</u>		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	417,307	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	973,944	
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	-556,637	
4	Net unrealized gains (losses) on investments			4	359,820	
5	Donated services and use of facilities			5		
6	Investment expenses		·	6		
7	Pnor period adjustments		·	7		
8	Other (Describe in Part XIV.)		•	8	-38,935	
9	Total adjustments (net) Add lines 4 through 8		•	9	320,885	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	-235,752	
	rt XII Reconciliation of Revenue per Audited Financial Stateme	nts V	Vith Revenue per Re			
1	Total revenue, gains, and other support per audited financial statements		<u>,</u>	1	738,192	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.					
а	Net unrealized gains on investments	2a	359,820			
b	Donated services and use of facilities	2b				
c	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV)	2d	-38,935			
	Add lines 2a through 2d	<u>zu</u>		2e	320,885	
e 2	Subtract line 2e from line 1			3	417,307	
3	· · · · · · · · · · · · · · · · · · ·	í :			317,307	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	ً 🚛				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a_				
b	Other (Describe in Part XIV.)	4b				
c	Add lines 4a and 4b		-	4c	417,307	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Art XIII Reconciliation of Expenses per Audited Financial Statem		Mith Evenence new	5		
		ents	with Expenses per	Retu	973,944	
1	Total expenses and losses per audited financial statements			1	313,344	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	ا ا				
a	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
C	Other losses	2c				
đ	Other (Describe in Part XIV)	2d	<u> </u>	_		
e	Add lines 2a through 2d			2e	073 044	
3	Subtract line 2e from line 1	í		3	973,944	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
ь	Other (Describe in Part XIV)	_4b		1		
C	Add lines 4a and 4b			4c		
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	973,944	
Pa	rt XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lin	es 1a	and 4, Part IV, lines 1b			
and :	2b; Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lin	es 2d	and 4b Also complete			
	part to provide any additional information					
_P	<u> ART V, LINE 4 - INTENDED USES FOR ENDOWMENT</u>	_F <u>U</u>	NDS		- -	
т	HE PRINCIPAL BALANCE OF THE ENDOWMENT FUNDS	ΔD	ב ייט פר חבוט	FOD	סבס סביוויייע סבי	
	III LETECTIAL PETERICE OF LITE PEPONWENT LONDS			FOE	EEKEE TOTIL	
THE EARNINGS OF THE ENDOWMENT FUNDS ARE TO BE USED FOR GENERAL OPERATIONS						
OF THE FOUNDATION AND FOD SDECIFIC FYUIDIT DUTININGS AND DDOCDAMS AN STRUCK						
OF THE FOUNDATION AND FOR SPECIFIC EXHIBIT BUILDINGS AND PROGRAMS AT STUHR						
_MUSEUM_OF_THE_PRAIRE_PIONEER						
			 .			
						
_P	ART XI, LINE 8 - RECONCILATION OF CHANGES -	_OT	HER			
			- -			

Schedule D (Fo	orm 990) 2009 📑	STUHR MUSEU	M FOUNDATION	47-0632772	Page 5
Part XIV	Supplementa	al Information (co	ntinued)		
_CHANGE	IN_VALUE	OF SPLIT I	NTEREST AGREEMENTS	s \$	38,935
_PART X	II,_LINE	2D - REVENU	E AMOUNTS INCLUDED	_in_financialsot	H <u>ER</u>
_CHANGE	IN_VALUE	OF SPLIT I	NTEREST AGREEMENTS	\$ \$_ _	38,935_
					
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OMB No 1545-0047

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Parti

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22.

▶ Attach to Form 990.

Open to Public 2009

Inspection

Employer identification number

47-0632772

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

General Information on Grants and Assistance

the selection criteria used to award the grants or assistance?

STUHR MUSEUM FOUNDATION

ž

OPERATING SUPPORT Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed (h) Purpose of grant or assistance ×es X Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to non-cash assistance (g) Description of (c) IRC (d) Amount of cash grant (e) Amount of non-cash (book, FMV, aptraisa, aspirable assistance other) 222,138 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ო 47-0527040 (p) EIN Enter total number of section 501(c)(3) and government organizations STUHR MUSEUM OF THE PRAIRIE PIONEER NE 68801 (a) Name and address of organization Enter total number of other organizations or government 3133 W HWY 34 GRAND ISLAND Part II

Schedule I (Form 990) 2009

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA

Page 2

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Schedule I (Form 990) 2009 STUHR MUSEUM FOUNDATION

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) STUHR MUSEUM OF THE PRAIRIE PIONEER MAKES PERIODIC REPORTS TO STUHR MUSEUM FOUNDATION - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS non-cash assistance (d) Amount of GRANT FUNDS ARE GIVEN TO STUHR MUSEUM OF THE PRAIRIE PIONEER. Use Part IV and Schedule I-1 (Form 990) if additional space is needed (c) Amount of cash grant (b) Number of recipients REGARDING THE USE OF FUNDS (a) Type of grant or assistance PART I, LINE 2 Part IV Part ₩

Schedule I (Form 990) 2009

SCHEDULE O

(Form 990)

. . . .

Supplemental Information to Form 990

OMB No 1545-0047

2009 Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

Employer identification number 47-0632772

Name of the organization

STUHR MUSEUM FOUNDATION

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE 990 TAX RETURN IS REVIEWED BY THE EXECUTIVE DIRECTOR AND IS MADE
AVAILABLE TO THE BOARD OF DIRECTORS, HOWEVER, THE BOARD OF DIRECTORS ARE
NOT REQUIRED TO REVIEW THE RETURN PRIOR TO FILING

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

STUHR MUSEUM FOUNDATION MAINTAINS A WRITTEN CONFLICT OF INTEREST POLICY.

THE BOARD OF TRUSTEES COMPLETE A CONFLICT OF INTEREST DISCLOSURE FORM ON AN ANNUAL BASIS. THERE IS A CONFLICT OF INTEREST AGENDA ITEM AT EACH BOARD

MEETING WHERE THE TRUSTEES CAN GO ON RECORD IDENTIFYING ANY POTENTIAL

CONFLICT WITH PROPOSED AGENDA ITEMS.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE EXECUTIVE DIRECTOR'S SALARY IS DETERMINED EACH YEAR BY A COMBINED
MEETING OF THE EXECUTIVE AND FINANCE COMMITTEES. THE COMPENSATION IS THEN
INCLUDED IN THE ANNUAL BUDGET WHICH IS APPROVED BY THE FULL BOARD OF
TRUSTEES. THE EXECUTIVE AND FINANCE COMMITTEES COMPARE SALARIES OF OTHER
FUNDRAISING ORGANIZATIONS AND SIMILAR NON-PROFIT AGENCIES IN THE COMMUNITY,
AND CONSIDER THE YEARS OF EXPERIENCE AND RESPONSIBILITIES IN DETERMINING
THE ANNUAL COMPENSATION.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND
INCOME TAX RETURNS AVAILABLE TO THE PUBLIC UPON REQUEST.

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172 2009

Name(s) shown on return

► See separate instructions.

Identifying number

	STUHR	MUSEUM FOUR	NOTTACK					4/-	<u>063</u>	2772
	ess or activity to which this form relates							_		
	NDIRECT DEPRECIAT Int i Election To Expe		aartu Hadar Se	notion 1	70					
# · •	Note: If you have					LCOR	anlota D	ort I		
1					iore you	u COII	ipiele r	art I.	1	250,000
2	Maximum amount. See the instructions for a higher limit for certain businesses Total cost of section 179 property placed in service (see instructions)								2	230,000
3	Threshold cost of section 179 pro		•	ınstruction	ie)	•			3	800,000
4	Reduction in limitation Subtract I	· -	•		13)				4	000,000
5	Dollar limitation for tax year Subtract i		•		enarately s	ee insti	nictions		5	
6		on of property	less, enter s irina		usiness use			lected cost		
		<u>:,</u>				- ,,				{
		*				_				<u> </u>
7	Listed property. Enter the amoun	it from line 29				7				
8	Total elected cost of section 179	property Add amount	ts in column (c), lin	es 6 and 7	7				8	
9	Tentative deduction. Enter the sr								9	
10	Carryover of disallowed deduction	n from line 13 of your	2008 Form 4562						10	
11	Business income limitation Ente	r the smaller of busine	ess income (not les	s than zer	o) or line !	5 (see	instruction	ns)	11	
12	Section 179 expense deduction.	Add lines 9 and 10, bu	ut do not enter mor	e than line	11			·	12	·
13	Carryover of disallowed deduction				•	13				
Note	Do not use Part II or Part III belo	w for listed property I	nstead, use Part V							
Pa	rt II Special Deprecia						clude lis	ted prop	erty.) (See instr.)
14	Special depreciation allowance for	or qualified property (o	ther than listed pro	perty) plac	ced in ser	vice				
	during the tax year (see instruction	•							14	
15	Property subject to section 168(f)								15	
<u>16</u>	Other depreciation (including AC								16	2,627
Pa	rt III MACRS Deprecia	ation (Do not incl			ee instr	ructio	ns.)			
			Section	<u>. </u>						
17	MACRS deductions for assets plant	·						, \Box	17	0
18	If you are electing to group any assets	-Assets Placed in Ser								
	Jection B-	(b) Month and year	(c) Basis for depre				iai Depre	Ciation Sy	Stem	
	(a) Classification of property	placed in	(business/investme	ent use 📑) Recovery period	(e) C	onvention	(f) Meth	nod	(g) Depreciation deduction
19a	3-year property	service	only-see instructi	ions)	ponou	-				
b	5-year property	-	· · · · · · · · · · · · · · · · · · ·							
	7-year property	1								
d	10-year property	-		· ·						
_ <u>_</u>	15-year property		_							
f	20-year property									
q	25-year property	1			25 yrs			S/L		
h	Residential rental				27 5 yrs		MM	S/L		
	property				27 5 yrs		MM	S/L		
i	Nonresidential real				39 yrs		MM	S/L		
	property						MM	S/L		
	Section C—A	Assets Placed in Serv	ice During 2009 T	ax Year U	sing the A	Alterna	ative Depr		ysten	n
20a	Class life							S/L		
b	12-year		-		12 yrs			S/L		
	40-year				40 yrs		MM	S/L		
	irt IV Summary (See in	structions.)								
21	Listed property Enter amount fro								21	
22	Total. Add amounts from line 12,	, lines 14 through 17, I	ines 19 and 20 in o	column (g),	, and line	21 En	ter here			
	and on the appropriate lines of yo								22	2,627
23	For assets shown above and place	ced in service during t	he current year, en	ter the						
	portion of the basis attributable to	section 263A costs				23				[